

October 24, 2014

VIA RESS AND COURIER

Ms. Kirsten Walli
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

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cathy.galler@gowlings.com

File No. T1001485

Dear Ms. Walli:

Re: EB-2014-0154: Union Gas Limited (Union) Reduction of Certain Charges Applied to Direct Purchase Customers.

Industrial Gas Users Association ("IGUA") Statement of Costs - Corrected.

On October 22, 2014 we filed IGUA's Statement of Costs in the captioned matter.

Later that same day, we filed a correction to that Statement of Costs, to remove a docket of 0.4 hours by Mark Crane which had been mistakenly recorded against this matter.

It has since come to our attention that a further error was made in our initial filing, which this letter seeks to correct. In our initial filing we mistakenly omitted 5.4 hours of Mr. Crane's time, which time is included on the docket entries filed in support of the cost claim but was not included in the total Argument preparation hours recorded on the *Detail of Fees and Disbursements* sheet for Mr. Crane.

Attached is a corrected *Detail of Fees and Disbursements* sheet for Mr. Crane (recording the correct amount of time spent by Mr. Crane in this matter and reflected in the supporting docket entries earlier filed) and a consequently corrected *Summary of Fees and Disbursements* sheet.

We believe that upon replacement by the attached pages of the corresponding pages filed with the original claim, IGUA's Statement of Costs is now accurate and complete. Again, we apologize to the Board and Union for any confusion or inconvenience.

Yours truly,



Ian A. Mondrow

IAM:cag

Encl.

cc: C. Ripley (Union)
R. Birmingham (Union)
C. Smith (Torys)
S. Rahbar/D. Prokop/G. Carrière (IGUA)
L. Gluck/J. Lea (OEB Staff)

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2014-0154 Process: Union Penalty Charge Reduction

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	9,092.00
Disbursements	\$	71.41
HST	\$	1,191.25
Total Cost Claim	\$	10,354.66

Payment Information

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: c/o Ian Mondrow
Gowling Lafleur Henderson LLP
Suite 1600, 1 First Canadian Place
100 King Street West, Toronto, ON, M5X 1G5

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0154</u>	Process: <u>Union Penalty Charge Reduction</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Mark Crane (Gowlings)</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; text-align: center;">2005</p> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; text-align: center;">9</p> <p>Hourly Rate: \$230</p> <p>HST Rate Charged (enter %): 13.0%</p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	13.7	\$ 230.00	\$ 3,151.00	\$ 409.63	\$ 3,560.63
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,151.00	\$ 409.63	\$ 3,560.63